

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-T020			2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAR19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOC9			
6. ISSUED BY TACOM AMSTA-AQ-ADEA AMY BOUREN (586)574-6949 WARREN, MICHIGAN 48397-5000 EMAIL: BOURENA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 C NONE HQ0337				CODE S1501A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR GTA CONTAINERS INC 4201 LINDEN AVE SOUTH BEND IN 46619 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 1YFX5	FACILITY 	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		12. DISCOUNT TERMS 		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15												
14. SHIP TO SEE SCHEDULE			CODE 	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266					CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE	<input type="checkbox"/> Oral <input type="checkbox"/> Written	Quotation _____, Dated _____.	furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: System Acquisition Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA YVETTE THOMPSON /SIGNED/ THOMPSON@TACOM.ARMY.MIL (586)574-7356 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$750,613.00			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
											41. S/R ACCOUNT NUMBER	
											42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T020/0005 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GTA CONTAINERS INC		

SUPPLEMENTAL INFORMATION

- 1. This Order 0005 is subject to all of the terms and conditions of IDIQ Contract DAAE07-01-D-T020, unless otherwise stated herein, and is in accordance with the contractor's proposal dated 30 January 2003.
- 2. The required delivery schedule for this Order shall be as shown on the attached Continuation Sheets. Acceleration of deliveries is allowable and desireable at no additional cost to the Government, as long as the contractor has the manuals to overpack with each tank.
- 3. The total dollar amount of this Order 0005 to Contract DAAE07-01-D-T020 is \$\$750,613
- 4. All other contract terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T020/0005 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>26</p> <p>NSN: 5430-01-485-8341 NOUN: 20K WATER TANK FSCM: 0CBB4 PART NR: GTA-20KW SECURITY CLASS: Unclassified</p> <p>PRON: EH34S028EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2265</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN PD LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3041U561 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 13 18-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T020/0005</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3041U562 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 13 18-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</p>	26	EA	\$ 9,725.00000	\$ 252,850.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T020/0005 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	<p>25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T020/0005</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5430-01-485-8340 NOUN: TANK,FABRIC,COLLAPS FSCM: 0CBB4 PART NR: GTA-3KF SECURITY CLASS: Unclassified</p> <p>PRON: EH34S038EH PRON AMD: 01 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2266</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN PD LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3044U563 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 18-JUN-2003 002 18 21-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T020/0005</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p>	63	EA	\$ 7,901.00000	\$ 497,763.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 W56HZV4043U564 W45G19 J 2				
	<div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div>				
	001 12 21-JUL-2003				
	002 3 21-AUG-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-T020/0005				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0013	EH34S028EH	AA	2	97	X4930AC9D	6D	26FB	S20113			W56HZV	\$	252,850.00	
060011														
0033	EH34S038EH	AB	2	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	497,763.00	
060011														
												TOTAL	\$	750,613.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army	AA		97	X4930AC9D	6D	26FB	S20113			W56HZV	\$	252,850.00		
Army	AB		97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	497,763.00		
												TOTAL	\$	750,613.00